

INVOICE

Invoice to:**Pritesh Patel**

pushkar Villa, Tithal, Valsad, Gujarat, 396007

Ph: 9265318453

dev.pritesh1@gmail.com

Invoice#

ORD20260208004

Date

08/02/2026

Payment

ONLINE

Status

PLACED

Item Description	Price	Qty.	Total
Limbu	Rs.8.00	1 x 3 nos	Rs.8.00
Carrot	Rs.19.00	1 x 250g	Rs.19.00
Vatana	Rs.24.00	1 x 250g	Rs.24.00

Thank you for your business

Sub Total: Rs.51.00

Delivery: Rs.20.00

Total: Rs.71.00**Terms & Conditions**

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:

UPI ID: 9265318453@upi